

**DAAE20-97-G-0002**

**Delivery Order 0052**

**Atch 001**



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND  
1 ROCK ISLAND ARSENAL  
ROCK ISLAND, ILLINOIS 61299-7630  
August 22, 2001

REPLY TO  
ATTENTION OF

Armament Sustainment Contracting - Team A

Mr. Don Claye  
General Dynamics Land Systems  
P.O. Box 2074  
Warren, Michigan 48090-2074

Dear Mr. Claye:

Reference solicitation DAAE20-01-R-0169 for Precision Lightweight Global Positioning System (GPS) Receiver (PLGR) Modification Kits. In support of the M1A1 Tank.

Request you submit a Firm Fixed Price Proposal by September 22, 2001, for the following, to include a 106% option.

135 each part number 12937598-3 to be shipped to Lima Army Tank Plant

36 each part number 12937598-1 to be shipped to Anniston Army Depot

The Bill of Materials for part numbers 12937598-1 and 12937698-3 are enclosed.

The following clauses from the Basic Ordering Agreement (BOA) apply:

SECTION A: A-1, Notice to Offerors - Use of Class I Ozone-Depleting Substances; A-2, Notice about ACALA Ombudsman

SECTION B: B-2, Supplies to be Accorded Duty Free Entry (insert none)

SECTION C: C-1, Statement of Work - Ozone Depleting Chemicals

SECTION D: Commercial Packaging IAW 52.211-4502

SECTION E: 1. Inspection of Supplies - Fixed Price; 7. Responsibility for Supplies; E-2, Higher-Level Contract Quality Requirement (Government Specification) ISO9003;  
E-4, Inspection/Acceptance will be at Origin.

SECTION F: 4. F.O.B. Origin; 11. F.O.B. Origin, Prepaid Freight - Small Package Shipments; F-3 Variation in Quantity; F-4, Cognizant Transportation Officer

SECTION G: G-2, Contract Administration Data

SECTION H: H-6, Transportation of Supplies by Sea; H-7, Notification of Transportation of Supplies by Sea; H-9, Material Inspection and Receiving Reports (DD Form 250) DD Form 250's are to be electronically forwarded to [callisonc@ria.army.mil](mailto:callisonc@ria.army.mil) and [AMSTA-LC-CTRL@ria.army.mil](mailto:AMSTA-LC-CTRL@ria.army.mil) or datafaxed to (309)782-0713; H-11, Alternative Disputes Review Process; H-13, Administrative Notices; H-14, Priorities, Allocations, and Allotments; H-16, Government Facilities and Special Tooling

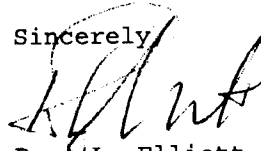
SECTION I: Attachment 01 to the BOA, all required firm fixed price clauses, pages 1-3

Beginning on page 8, Attachment 01 to the BOA, 2. Waiver of Facilities Capital Cost of Money; 4. Duty Free Entry; 6. Availability of Funds 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 13. Preference for Domestic Specialty Metals; 15. Duty Free - Additional Provisions; 31. Price Reduction for Defective Cost and Pricing Data; 42. Disclosure and consistency of Cost Accounting Practices; 44. Commercial Bill of Lading; 49. Small, Small Disadvantaged, and Women Owned Small Business Subcontracting Plan (DOD Contract); and 59. DOD Progress Payment Rates

Beginning on page 11, Attachment 01 to the BOA, 13. Progress Payments; 15. Evaluated option for increased quantity (fill-in 106% of all line items to be exercised anytime preceding 300 days after award of contract) 24. Subcontracts (Fixed-Price Contracts); and 27. Material Management and Accounting System

The point of contact is Cheryl Callison, AMSTA-LC-CAC-A, Area code (309)782-4212 or (309)782-4843, facsimile (309)782-0713.

Sincerely



Dave L. Elliott  
Contracting Officer

Enclosures

**DAAE20-97-G-0002**

**Delivery Order 0052**

**Atch 002**



DEPARTMENT OF THE ARMY  
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND  
1 ROCK ISLAND ARSENAL  
ROCK ISLAND, IL 61299-7630

UCA

December 20, 2001

REPLY TO  
ATTENTION OF:

Light Combat Commodity Business Unit  
Bradley Armament Contracting Team A

Ms. Mary M. Junga  
General Dynamics Land Systems  
38500 Mound Road  
Sterling Heights, MI 48310-3200

Dear Ms. Junga;

Reference DAAE20-01-R-0169 and your Proposal No. M-3138 dated 18 October 2001.

The United States of America, acting through the Contracting Officer, hereby issues this letter notice of award, DAAE20-97-G-0002, Delivery Order 0052. This acquisition is for the acquisition of the following spare parts required in support of the Abrams Improvement Modernization (AIM) Program:

Item	Qty
PLGR Kit 1	36
PLGR Kit 2	135

This letter contract is entered into pursuant to 10 USC 2304 (c) (2), and incorporates referenced solicitation, DAAE20-01-R-0169.

This contract is awarded as an Unfinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Subpart 217.74. The total ceiling price for this effort is \$391,371.92, subject to negotiations, with downward adjustment only. This award is funded at 50% of the ceiling price, or \$195,685.96. The Accounting and Appropriation data is set forth below. Upon definitization, the contract will be funded to the actual, allowable amount, not to exceed the ceiling price of \$391,371.92. The ceiling price represents a total delivery order ceiling and is not segregated by item.

Accounting and Appropriation Data

CLIN 0001

36 each PLGR Kits, PLGR Kit 1

Acct Class: 21 22033000025R5R02P31206431E9 S20113  
Acct Sta: W56HZV  
Pron: 472GRM0247M1  
Obligated Amount: \$42,072.83 (for reference only)

CLIN 0002

135 each PLGR Kits, PLGR Kit 2

Acct Class: 21 22033000025R5R02P31206431E9 S20113

Acct Sta: W56HZV

PRON: 472GRM0147M1

Obligated Amount: \$153,613.13 (for reference only)

In accordance with FAR 52.216-24, "Limitation of Government Liability",

(a) in performing this contract, the contractor is not authorized to make expenditures or incur obligations exceeding \$195,685.96; and,

(b) the maximum amount for which the Government shall be liable is this contract is terminated is \$195,685.96.

You shall promptly begin negotiating the terms of a definitive contract with the Contracting Officer, in accordance with FAR 52.216-25, "Contract Definitization", which is set forth in full text in Attachment A, and hereby incorporated into this letter award. The Contracting Officer is in receipt of your qualifying proposal dated 21 November 2001.

In Accordance with FAR 52.216-23, "Execution and Commencement of Work", you shall indicate acceptance of this letter contract by signing below and returning one copy to the Contracting Officer *upon receipt* of this letter award notification.

Upon your acceptance, you shall proceed with performance of the work, including purchase of necessary materials. You are hereby directed to immediately commence performance and pursue such work with due diligence so that the supplies may be delivered in accordance with the delivery schedule set forth in Attachment A.

Sincerely,



Dave Elliott  
Contracting Officer

Encl  
Attachment A

DAAE20-97-G-0002, Delivery Order 0052

Executed on the date shown below:

DAAE20-97-G-0002, Delivery Order 0052

**Executed on the date shown below:**

By: Mary Morgan  
(Signature of authorized person executing this acceptance)

**M.M. JUNG**

**CONTRACT REPRESENTATIVE**

(Typed Name and Position)

Date: 12/21/01

Letter Contract  
DAAE20-97-G-0002  
Delivery Order 0052  
General Dynamics Land Systems

Attachment A

1. In accordance with the incorporated letter request for proposal dated 22 August 2001, the delivery schedule shall be established as follows:

PLGR Modification Kit 1, 36 Each: November 2002

PLGR Modification Kit 2, 135 Each: 25 Each per month starting Nov 2002, and continuing through April 2003

2. FAR 52.216-25, "Contract Definitization".

(a) A Firm Fixed Price Definitive Contract is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer, the terms of a definitive contract that will include:

(1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract,

(2) all clauses required by law on the date of execution of the definitive contract;  
and,

(3) any other mutually agreeable clauses, terms and conditions. The contractor agrees to submit a fixed price proposal and cost or pricing data supporting its proposal.

(b) Schedule for Definitization (90 days):

Submission of a Qualifying Proposal	08 February 2002
Begin Negotiations	08 March 2002
Target Date for Definitization:	12 April 2002

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the Head of the Contracting Activity (HCA), determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to contractor appeal as provided in the Disputes clause. In any event, the contractor shall proceed with completion of the contract, subject only to the "Limitation of Government Liability" clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by:



(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) of this section, all clauses, terms and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

**DAAE20-97-G-0002**

**Delivery Order 0052**

**Atch 003**

# M1A1 Precision Lightweight Global Positioning System Receiver (PLGR) Kit

## BILL OF MATERIAL (BOM) 12937598-3

Production Line for U.S. Army

NSN: 2590-01-477-7865

Item	Unit of	Qty per		
No	Nomenclature	Part Number	Issue	Appl

1	Cover	12283775-1	ea	1
2	Gasket	12283780-1	ea	1
3	Container Assy	12937588	ea	2
4	Wiring Harness Assy (1W102-2)	12937590	ea	1
5	Cover, Antenna	12937591	ea	1
6	PLGR/URO Mounting Bracket	12961048	ea	1
7	Shock Mount	12937596	ea	4
8	Shock Mount	12345526-1	ea	4
9	Screw	MS3212-31L	ea	3
10	Fastener Tape	MIL-F-21840	in	8
11	Fastener Tape	MIL-F-21840	in	10
12	Wiring Harness Assy	12937601	ea	1
13	Screw	MS16996-9	ea	4
REF	Bracket (GFE)	13499-986-0645-001	ea	1
REF	Antenna (GFE)	13499-013-1925-030	ea	1
REF	Cable Assy (GFE)	13499-426-0141-050	ea	1

**DAAE20-97-G-0002**

**Delivery Order 0052**

**Atch 004**

Proposal Number: L-0999

**M1A1 Precision Lightweight Global Positioning System Receiver (PLGR) Kit**

**BILL OF MATERIAL (BOM) - 12937598-1**

**TRADOC & Spares for U.S. ARMY**

NSN: 2590-01-477-7865

Item Number	Nomenclature	Part Number	Unit of Issue	Qty per Application
1	Washer	12387327-1	ea	8
2	Pad	12346116	ea	1
3	Cover	12283775-1	ea	1
4	Gasket	12283780-1	ea	1
5	Rubber Strip	12336992	ea	1
6	Rubber Strip	12336993	ea	1
7	Seal	12336994	ea	2
8	Washer, lock	12387269-39	ea	4
9	Washer, lock	12387269-40	ea	5
10	Washer, lock	12387269-42	ea	6
11	Container Assy	12937588	ea	2
12	Wire Harness Assy (1W102-2)	12937590	ea	1
13	Cover, Antenna	12937591	ea	1
14	PLGR/URO Mounting Bracket	12961048	ea	1
15	Shock Mount	12937596	ea	4
16	Shock Mount	12345526-1	ea	4
17	Screw	MS3212-31L	ea	3
18	Strap	MS3367-1-9	ea	2
19	Washer, lock	MS35333-73	ea	18
20	Washer, lock	MS35333-74	ea	4
21	Washer, lock	MS35333-76	ea	6
22	Fastener Tape	MIL-F-21840	in	8
23	Fastener Tape	MIL-F-21840	in	10
24	Screw	12387305-3	ea	4
25	Screw	B1821BH038C075N	ea	2
26	Screw	B1821BH025C125N	ea	2
27	Nut	MS35650-304	ea	4
28	Wiring Harness Assy	12937601	ea	1
29	Screw	MS16996-9	ea	4
Ref	Bracket (GFE)	13499-986-0645-001	ea	1
Ref	Antenna (GFE)	13499-013-1925-030	ea	1
Ref	Cable Assy (GFE)	13499-426-0141-050	ea	1